

CITY OF DURHAM, NORTH CAROLINA
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
Year Ended June 30, 2001

Finding: 00-1
Status: Still applicable: See 01-2, 01-3, 01-4

Finding: 00-2
Status: Resolved

Finding: 00-3
Status: Still applicable.

Finding: 00-4
Status: Resolved.

Finding: 00-5
Status: Resolved.

Finding: 00-6
Status: Resolved.